

# State of Arizona



## Campaign Finance Report

**United MESA FIRE FIGHTERS PAC**  
**Committee #: 200002330**

**Treasurer: Enriquez, Mark Anthony**  
**PO Box 848, Mesa, AZ 85211**  
**Phone: (602) 432-8929**  
**Email: menriquez3@cox.net**

### 2009 March Pre-Election Report 1

Election Cycle: **2009-2010**  
Date Filed: February 25, 2009  
Reporting Period: January 1, 2009-February 18, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,719.39
Total Cash Receipts this Reporting Period:	\$2,964.00
Total Cash Disbursements this Reporting Period:	\$1,170.00
Cash Balance at End of Reporting Period:	\$14,513.39

Report ID: 50407

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,964.00	\$0.00	\$2,964.00	\$4,912.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,964.00	\$0.00	\$2,964.00	\$4,912.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$3,750.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,170.00	\$0.00	\$1,170.00	\$1,170.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,170.00	\$0.00	\$1,170.00	\$4,920.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,170.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<b>Name:</b> MEMBERS United Mesa Firefighters <b>Address:</b> PO Box 848, Mesa, AZ 85211 <b>Memo:</b> Voluntary contribution	02/04/2009	\$972.00 Cash	\$4,912.00
<b>Name:</b> MEMBERS United Mesa Firefighters <b>Address:</b> PO Box 848, Mesa, AZ 85211 <b>Memo:</b> Voluntary Contribution	02/18/2009	\$1,012.00 Cash	\$4,912.00
Total of Individual Contributions		\$1,984.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,984.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	committe to elect Joan Kruger	02/04/2009	\$390.00	\$390.00
<b>Address:</b>	545 E Cantebria Dr, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	PC 2008 03			
<b>Name:</b>	Friends of Joe Pizzillo	02/04/2009	\$390.00	\$390.00
<b>Address:</b>	14380 W Cypress St, Goodyear, AZ 85395		Cash	
<b>Memo:</b>	ID# is GY2009 01/pc			
<b>Name:</b>	Sentz for Council	02/04/2009	\$390.00	\$390.00
<b>Address:</b>	711 E Park Ave, Gilbert, AZ 85234		Cash	
<b>Memo:</b>	PC 2008 07			
Total of Other Expenses			\$1,170.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,170.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/22/2008	\$250.00
Arizona Republican Party		
Original Amount of Debt: \$250.00		
Original Transaction Date: 10/22/2008		
<b>Debt Balance at End of Reporting Period</b>		\$250.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/02/2008	\$3,000.00
PAUL ULAN, PRIMARY CONSULTANTS		
Original Amount of Debt: \$3,000.00		
Original Transaction Date: 12/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$3,000.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/02/2008	\$500.00
PAUL ULAN, PRIMARY CONSULTANTS		
Original Amount of Debt: \$500.00		
Original Transaction Date: 12/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Debt Before Adjustments		\$3,750.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3,750.00

